



COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 08-18-2014
Location(s): O.H. Close Youth Correctional Facility



	2013							2014					
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Administration													
Budget Allotment													
Allotment (\$)	22,793,438	20,948,288	20,948,288	20,948,288	20,999,838	20,999,838	21,943,832	21,943,832	21,943,832	21,943,832	21,943,832	23,342,899	23,342,899
Surplus/Deficit (\$)	-1,832,196	18,727,552	-1,990,479	-1,907,422	-1,832,517	-1,962,554	-1,177,756	-1,978,225	-1,883,760	-2,047,004	-2,082,918	-176,547	-1,954,072
Accounting													
Travel Expenditures (\$)	455	2,870	2,962	322	434	1,792	1,196	1,389	481	488	481	2,103	2,568
Personnel													
Budgeted Positions	217	189	180	190	190	184	184	184	183	184	184	184	184
Filled Budgeted Positions	183	179	170	177	168	166	166	163	163	164	163	161	162
920 Blanket	2	3	2	2	2	2	1	2	0	0	0	0	0
918 Blanket	1	4	4	4	4	4	4	4	0	0	0	0	0
902 Blanket	5	5	4	3	3	2	2	3	4	4	5	4	5
916 Blanket	10	6	9	11	11	13	12	13	13	11	12	8	10
Number of "Other" Type of Leave	2	2	3	3	3	0	0	1	2	2	1	1	0
Vacancy Total	37	17	16	19	28	24	23	27	20	20	21	23	22
Vacancy Rate (%)	17.05 %	8.99 %	8.89 %	10.00 %	14.74 %	13.04 %	12.50 %	14.67 %	10.93 %	10.87 %	11.41 %	12.50 %	11.96 %
Overtime													
Total Dollars (\$)	22,183	16,278	32,344	46,039	63,628	75,585	79,475	30,096	157,100	140,643	99,470	142,239	134,230
Total Hours	462	342	653	888	1,192	2,306	1,630	1,523	3,946	3,632	2,968	2,529	2,354
Number of Staff Who Worked	38	32	49	50	47	59	69	47	77	89	65	76	67
Average Hours per Staff	3	2	4	5	7	14	10	9	24	22	18	16	15
Training													
Allotment (\$)	0	3,926	3,926	3,926	3,926	3,926	197	197	197	197	197	0	0
Training Requests Planned	24	22	23	32	37	32	32	53	21	13	71	65	3
Total Training Hours Provided	82	80	112	162	136	120	112	176	164	168	208	10	32



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Training Requests Processed	13	21	21	31	33	30	31	49	18	11	60	63	3
Total Expenditures (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
Training Balance (\$)	0	3,926	3,926	3,926	3,926	3,926	197	197	197	197	197	0	0
Sick Leave													
Total Hours	1,663	1,248	1,225	767	1,540	1,521	1,410	1,313	652	1,289	1,302	1,452	1,275
Average Hours per Staff	9	7	7	4	9	9	8	8	4	8	8	9	8
In-Lieu of Sick Leave (non-custody)													
Total Hours	546	424	622	259	367	308	39	265	98	70	124	333	230
Average Hours per Staff	3	2	4	1	2	2	0	2	1	0	1	2	1
Workers' Compensation													
Total Number of Staff Off Work due to Accepted and Pending Claims	5	5	6	7	6	4	4	6	8	7	6	7	11
Pending Claims	1	0	0	1	1	0	1	2	0	0	0	2	1
New Claims	1	0	1	5	2	0	1	2	2	2	1	5	1
Closed Claims	0	4	1	1	2	0	2	3	2	3	1	3	1
NDI													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	1	1	1	1	1	0	0	0	1	0	0	0	0
FMLA													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	13	3	6	3	0	0	5	2	1	0	7	6	0
Employee Grievances and Staff Complaints													
Total	1	1	0	0	1	3	0	9	6	5	1	3	0
Health & Safety	0	0	0	0	0	3	0	0	0	0	0	0	0
Conditions of Work	1	1	0	0	0	0	0	9	6	3	0	3	0
E.E.O	0	0	0	0	1	0	0	0	0	2	1	0	0



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	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Staff Investigations													
Total Central Intake Requests	0	1	0	0	0	0	0	0	0	0	1	0	2
Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	1	0
Central Intake Requests Rejected	0	0	1	0	0	0	0	0	0	0	0	0	0
Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Direct Action Requests Submitted	0	1	0	0	0	0	0	0	0	0	0	0	2
Total Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Direct Action Requests Rejected	0	0	1	0	0	0	0	0	0	0	0	0	0
Number of Open Investigations	1	1	1	1	1	1	1	1	1	0	0	1	1
Number of Closed Investigations	0	0	1	0	0	0	0	0	0	1	0	0	0
Investigations Exceeding 180 Calendar Days	1	1	0	0	0	0	0	0	0	0	0	0	0
Investigations Exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
Adverse Actions													
Total	2	0	0	0	0	0	1	0	0	0	1	0	0
Dismissals	0	0	0	0	0	0	0	0	0	0	1	0	0
Rejection on Probation	0	0	0	0	0	0	0	0	0	0	0	0	0
Facility Profile													
Inverse Post Coverage (shifts):													
YCO	5	2	2	7	12	13	7	13	6	18	8	14	19
Sgt	0	0	0	0	0	0	0	0	0	0	0	0	0
Lt.	0	0	0	0	0	0	0	0	0	0	0	0	0
YCC	1	1	4	15	5	12	34	0	19	40	19	34	46



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SYCC	0	0	0	0	0	0	0	16	0	0	0	0	0
Total Inverse Post Coverage Shifts	6	3	6	22	17	25	41	29	25	58	27	48	65
Profile													
Average Daily Population (ADP):	174	171	176	177	178	182	180	177	177	184	185	178	175
Population by Program Type (End of Month)													
Core Treatment Programs:	91	94	104	101	105	137	107	99	108	104	102	97	97
High	56	61	68	65	70	101	72	62	71	67	67	70	68
Low	35	33	36	36	35	36	35	37	37	37	35	27	29
Behavior Treatment Program	20	20	15	18	11	9	12	11	12	14	15	12	17
Intensive Behavior Treatment Program	0	0	0	0	0	0	0	0	0	0	0	0	0
Intensive Treatment Program	0	0	0	0	0	0	0	0	0	0	0	0	0
Special Counseling Program	0	0	0	0	0	0	0	0	0	0	0	0	0
Correctional Treatment Center	0	0	0	0	0	0	0	0	0	0	0	0	0
Intermediate Care Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
Sex Behavior Treatment Program	61	60	54	56	70	63	59	58	62	69	66	63	63
Average Age: (End of Month)	18	18	18	17	18	18	18	18	18	18	18	18	18
16 and under	46	45	48	52	53	49	51	49	52	52	53	51	49
17	54	58	57	54	49	51	49	53	54	54	52	46	53
18	30	27	27	28	31	31	30	28	25	29	28	21	19
19	19	17	15	15	20	18	23	24	23	23	24	27	26
20	14	18	21	19	22	21	16	15	17	19	20	17	19
21 and over	8	8	8	6	9	8	8	8	9	10	9	9	11
Average Length of Stay	17	17	32	28	27	43	33	30	0	0	12	38	29
Average PBD extensions per youth	0	0	0	0	0	0	0	0	0	0	0	0	0



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Average PBD restores per youth	0	0	0	0	0	0	0	0	0	0	0	0	0
Average DDMS extensions per youth	0	0	0	0	0	0	0	0	0	0	0	0	0
Average DDMS restores per youth	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of youth who spent time in state prison	0	0	0	0	0	0	0	0	0	0	0	0	0
Facility Operations													
Reports and Notices													
Late Victim Notification Letters	0	0	1	3	0	0	0	0	0	0	1	0	0
Missed Victim Notification Letters	0	0	0	0	0	0	2	0	0	0	0	0	0
Late Law Enforcement Notification Letters (LEN)	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Family Notifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 12 Months	0	1	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 15 Months	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Parole Consideration Date hearings	0	0	1	0	0	0	0	0	0	0	0	0	0
Initial Hearings beyond 45 days	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents													
Batteries on Staff Without a Weapon (PbS Sa12)													
Youth Involved	0	0	0	1	0	0	0	0	0	1	1	2	1
Incidents	0	0	0	1	0	0	0	0	0	1	1	2	1
Batteries on Staff With a Weapon (PbS Sa12)													
Youth Involved	0	0	0	0	0	0	0	0	0	3	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	3	0	0	0



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Gassings (PbS Sa12)													
Youth Involved	0	0	0	0	0	0	0	0	0	2	0	0	1
Incidents	0	0	0	0	0	0	0	0	0	2	0	0	2
Injuries to Staff by Youth (Pbs Sa3)													
Youth Involved	0	0	1	2	0	0	0	1	0	2	0	3	2
Incidents	0	0	1	2	0	0	0	1	0	2	0	2	2
Batteries on Youth (PbS Sa11)													
Youth involved	17	15	13	22	16	10	24	16	21	12	16	32	16
Incidents	8	7	7	12	8	5	13	9	9	6	7	18	7
Group Disturbances													
Youth involved	0	10	11	29	0	0	0	0	0	44	17	0	0
Incidents	0	1	1	2	0	0	0	0	0	7	2	0	0
Forced Sexual Acts													
Youth involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical Altercations (mutual combat) (PbS Sa11)													
Youth involved	39	19	24	37	29	24	37	34	32	20	27	34	24
Incidents	32	11	17	23	21	19	24	23	21	10	21	22	19
Other Medical Issues													
Injuries to youths requiring outside medical care	0	1	1	0	1	0	3	0	2	0	1	0	1
Injuries to youths by other youths	9	7	7	19	13	13	20	16	14	23	17	14	16
Injuries to youths - all	23	16	16	28	25	27	34	28	23	34	28	31	28
Unusual youth medical issues	0	1	1	0	0	0	0	0	0	0	0	0	0
Other staff injuries (PbS Sa3)	0	0	0	1	0	0	0	1	2	0	0	0	0



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Use of Force													
Total Use of Force Incidents - All Youths	12	9	16	17	13	8	11	9	9	12	11	20	17
Controlled Use of Force	0	0	1	0	0	0	0	0	0	0	0	0	0
Physical	0	0	1	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
Immediate Use of Force	12	9	15	17	13	8	11	9	9	12	11	20	17
Physical	1	1	2	1	0	2	1	2	2	3	0	4	5
Chemical	11	8	13	16	13	6	10	8	8	11	11	18	13
Mechanical	0	0	0	0	0	0	0	1	0	0	0	0	0
Less lethal	0	0	1	0	0	0	0	0	0	0	0	0	0
Total Use of Force Incidents - Mental Health Youths													
Total Use of Force Incidents - Mental Health Youths	0	0	0	0	0	0	0	0	0	0	0	0	0
Controlled Use of Force	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
Immediate Use of Force	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0



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Less lethal (sting ball, foam baton, rubber ball, bean bag, etc.)	0	0	0	0	0	0	0	0	0	0	0	0	0
Use of Force Committees held	3	3	4	3	4	3	3	3	2	3	3	3	3
Use of Force incidents reviewed at facility	16	8	18	12	12	6	9	8	11	10	13	9	17
Use of Force incidents reviewed by Central Office	6	7	5	0	6	22	0	8	0	0	0	0	0
Disciplinary Incidents													
Pending court cases	2	2	1	1	0	0	0	1	1	1	1	1	1
Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
Attempted escapes	0	0	0	0	0	0	0	0	0	0	0	2	2
Disciplinary Decision-Making System - All Youths													
Level 3's filed (serious misconduct)	72	69	93	115	79	72	80	76	61	177	109	134	117
Level 2's filed (intermediate misconduct)	196	101	146	172	134	200	203	183	197	225	207	256	230
Level 1's filed (minor misconduct)	680	349	666	847	769	928	742	958	821	919	668	843	817
Fact-finding hearings held	27	16	27	33	42	30	34	44	32	59	43	40	37
Disposition hearings held	58	49	64	72	67	56	72	29	60	110	53	57	92
Disposition hearings recommending time adds	0	0	0	0	0	0	0	0	0	0	0	0	0
Total number of recommended time adds in months	0	0	0	0	0	0	0	0	0	0	0	0	0
Disciplinary Decision-Making System - Mental Health Youths Only													
Level 3's filed (serious misconduct)	0	0	0	0	0	0	0	0	0	0	0	0	0
Level 2's filed (intermediate misconduct)	0	0	0	0	0	0	0	0	0	0	0	0	0
Level 1's filed (minor misconduct)	0	0	0	0	0	0	0	0	0	0	0	0	0



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Fact-finding hearings held	0	0	0	0	0	0	0	0	0	0	0	0	0
Disposition hearings held	0	0	0	0	0	0	0	0	0	0	0	0	0
Disposition hearings recommending time adds	0	0	0	0	0	0	0	0	0	0	0	0	0
Total number of recommended time adds in months	0	0	0	0	0	0	0	0	0	0	0	0	0
Program Modifications/Restrictions													
Facility lockdowns	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of days	0	0	0	0	0	0	0	0	0	0	0	0	0
Limited Programs (Living Units)	0	2	3	2	3	0	0	0	0	6	2	0	0
Number of days	0	4	14	9	7	0	0	0	0	19	4	0	0
Health Care													
Number of new admissions to the facility	4	9	10	4	23	6	12	6	12	14	9	8	13
Community hospital in-patient admissions	0	1	1	0	0	0	0	0	0	0	0	0	1
New arrivals provided medical, dental, mental health screening within 24 hours (PbS H2-H4)	4	6	10	4	23	6	12	6	12	11	9	8	13
Complete physical exam within 7 days	4	1	1	7	8	4	11	6	12	9	9	6	4
New arrivals receive dental exam within 14 days	2	1	1	9	4	1	5	2	2	4	2	7	1
Routine off-site medical care	9	12	5	11	8	2	1	13	9	5	11	7	6
Mental Health Issues													
Number of youth in Mental Health programs at end of month	0	0	0	0	0	0	0	0	0	0	0	0	0
Youths on psychotropic meds	18	22	21	21	18	18	21	28	31	34	32	33	25
Keyhea Cases	0	0	0	0	0	0	0	0	0	0	0	0	0



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Involuntarily medicated (incidents)	0	0	0	0	1	0	0	0	0	0	0	0	0
High-risk observation	0	0	0	3	1	3	2	4	4	4	1	7	7
Attempted Suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of 911 calls in response to attempted suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Facility Programs													
Programs													
Number of high school graduates with work assignments	9	13	22	30	29	31	38	33	38	38	32	38	32
Education Services													
Number of high school graduates at facility	30	0	28	29	40	35	37	35	38	41	38	36	43
Number with GED certificate	10	0	10	12	13	15	16	14	12	11	10	10	11
Number of all youths eligible for high school	171	0	138	134	131	128	127	128	130	135	136	126	122
Number of youths enrolled in high school	153	0	137	134	131	126	125	127	129	133	133	125	120
Number of high school graduates enrolled in vocational classes	8	0	4	7	11	21	25	26	24	21	36	16	19
Number of students enrolled in college courses	21	0	7	7	8	4	9	11	26	19	41	15	0
Number of vocational program certificates earned	8	0	11	11	7	7	6	10	9	0	5	11	6
Total number of classes scheduled	1,911	0	1,770	2,017	2,329	1,726	1,143	1,960	1,898	1,962	1,494	1,884	1,917
Percent receiving full required minimum minutes of instruction	100	0	99	100	100	92	91	95	97	96	96	96	98
Education slots budgeted (includes vocational ed)	171	0	177	176	185	178	9	177	181	187	185	172	177



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Average daily attendance in classrooms (includes vocational ed)	162	0	112	164	167	167	96	142	165	133	166	153	148
Number of classes cancelled due to:													
1. No substitute available	4	0	0	0	5	6	7	6	18	0	10	33	66
2. Safety/security reasons	62	0	101	20	0	62	0	0	0	90	0	3	0
3. Scheduling conflicts	0	0	0	0	102	0	0	0	0	0	0	0	0
Total number of classes closed (from WIN)	66	0	101	20	107	68	7	6	18	90	10	36	66
Absence Rate (Qtrly WIN Monthly Attendance Report)	10	0	19	12	11	4	6	4	6	26	10	11	13
Youth Incentive Program													
Number of youth on Level A	44	46	47	47	50	44	45	34	30	33	36	36	36
Number of youth on Level B	85	98	90	92	99	90	93	89	103	119	113	111	104
Number of youth on Level C	28	17	32	3	28	39	29	44	39	23	24	25	23
Youth/Family Council meetings	1	1	1	1	1	1	1	1	1	3	1	1	1
Total number of Youth Council Meetings held	0	0	0	0	0	0	0	0	0	2	0	0	0
Total number of Family Advisory Council Meetings held	1	1	1	1	1	1	1	1	1	1	1	1	1
Community-Based Organizations (CBO) providing youth program													
Youth attending AA mtgs.	0	0	0	0	0	0	0	0	0	0	0	0	0
Youth attending NA mtgs.	0	0	0	0	0	0	0	0	0	0	0	0	0
Youth attending Project IMPACT	165	90	90	90	39	39	0	0	0	0	0	0	0
Youth attending religious meetings	16	31	22	27	30	33	34	29	12	13	0	29	16
Youth attending other community-based organization meetings	12	165	23	19	176	15	19	38	17	14	17	13	17



COMPSTAT DJJ Statistical Report - 13 Month

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Location(s): O.H. Close Youth Correctional Facility



	2013							2014					
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Total number of volunteer hours	1,218	951	1,438	1,281	1,208	1,093	1,121	1,135	1,145	1,168	831	742	655
Total number of individual volunteers providing program	34	30	31	29	36	23	24	33	25	28	30	26	24
Youth's Rights													
Number of attorney visits	3	0	1	0	0	0	1	0	1	0	1	6	1
Number of phone calls	623	653	631	586	679	683	664	679	674	698	738	680	608
Number of individual youth making phone calls	172	172	173	180	186	194	181	176	181	184	185	184	174
Youth Grievance System (PbS J2)													
Emergency grievances	0	0	0	0	0	0	0	0	0	0	0	0	0
Staff action grievances	0	1	0	1	1	3	4	2	4	1	2	1	5
Medical grievances	0	0	0	0	0	0	0	0	0	0	0	0	0
Grievances unaccounted for	0	0	0	0	0	0	0	0	0	0	0	0	0
Regular grievances	7	3	5	7	5	9	6	4	6	10	5	8	17
Religious Services Provided by DJJ Staff													
Catholic	200	180	250	250	250	200	215	300	200	300	300	300	300
Protestant	54	49	44	41	45	0	0	0	0	0	0	87	94
Jewish	0	0	0	0	0	0	0	0	0	0	0	0	0
Islam/Muslim	24	23	19	19	25	20	20	24	19	0	17	26	36
Native American	101	66	172	75	150	144	68	126	88	101	86	170	83
Other	2	0	2	1	1	0	0	0	0	0	0	0	0
Victim's Rights													
Total youth enrolled in Impact of Crime on Victims Program	7	7	5	6	7	0	0	0	0	0	0	0	0



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Total number of victims in attendance at annual review and parole hearings	1	5	2	0	0	13	0	2	6	2	0	0	2
Restrictive Programs (e.g. SMP, BTP)													
Population count at end of month	14	14	8	13	8	5	5	10	9	12	13	14	12
Average length of stay in restrictive program (in days)	30	31	54	21	54	42	16	30	31	18	32	36	28
Special Custody													
Temporary detention (TD) population count (total for month)	20	33	25	40	16	32	40	35	36	66	41	61	38
Average length of stay on TD in hrs.	48	48	48	48	48	48	60	48	48	60	48	48	72